

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Planning Department- Permitted to surrender balance of Earned Leave and Leave on Half Pay for encashment to Smt.A.Rama Devi, Section Officer, who retired from service on 30-06-2014 A.N. – Further Orders - Issued.

PLANNING (OP.I) DEPARTMENT

G.O.RT.No. 82.

Dated: 26-08-2014

Read the following:-

1. G.O.Ms.No.232, Finance (FR.I) Department, dt.16-09-2005
2. G.O.Ms.No.154, Finance (FR.I) Department, dt.04-05-2010.
3. O.O.Rt.No.09, Planning (OP.I) Department, dt 28-06-2014.
4. Cir.Memo No.13665/SR/2014, G.A.(SR) Department, dt.26-05-2014.
5. From Smt.A.Rama Devi, Section Officer (Retd), application, dt.03.07.2014.
- 6.G.O.Rt.No.22, Planning (OP-I) Department, dated:15.07.2014.
7. Cir. Memo.964/07/A2/HRM.V/2014, Finance (HRM.V) Dept. dt.15.07.2014.
8. G.O.Rt.No.243, Finance (TFR) Department, dated:22.07.2014.

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O R D E R:

In the reference 6th read above, Smt.A.Rama Devi, Section Officer, who retired from service on 30-06-2014 A.N. on attaining the age of superannuation has been permitted to surrender the balance of (300) days of Earned Leave at her credit as on 30-06-2014 A.N. for encashment.

2. The Circular memo in the reference 7th read above, Finance (HRM.V) Department have issued certain instructions towards the allocation of amount in respect of employees who retire after 01.06.2014 will be based on the length of service in the population ratio of Telangana and Andhra Pradesh i.e. 41.68% and 58.32% respectively based on the service rendered in Composite State.

3. The individual has rendered her maximum service in the Composite State of Andhra Pradesh.

4. Therefore, in pursuance of the orders issued in the references 7th and 8th read above and in continuation to the orders issued in reference 6th read above, Sanction is hereby accorded for an amount of Rs.4,08,580/- (Rupees four lakhs eight thousand five hundred and eighty only) to Smt.A.Rama Devi, Section Officer (Retired), Planning Department towards final encashment based on the statement of calculation of balance of (300) days Earned Leave at her credit as on 30-06-2014 A.N. (Statement enclosed).

5. The amount sanctioned in para (3) above shall be debited to following Head of Account:

(i) an amount of Rs.1,70,296/- – i.e 41.68% of the total amount of Rs. Rs.4,08,580/- is debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries”.

(ii) an amount of Rs.2,38,284/- – i.e 58.32% of the total amount of Rs.4,08,580/- is debited to “MJH – 8793 – Inter State Suspense – MNH – 129 – A.P. State Share”.

6. Smt.A.Rama Devi, Section Officer (Retd.) is informed that, for excess amount, if any paid and noticed at a later date, she will be liable to refund the same.

(PTO)

7. The Planning (OP.II) Department shall take necessary action as per instruction issued in the reference 8th read above, and credit the amount to the individual's Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P.ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Smt.A. Rama Devi, Section Officer (Retd.)
Planning Department
Copy to Planning (OP.II) Department
Copy to:
The Deputy Pay and Accounts Officer
Secretariat Branch, Hyderabad.
The A.G., Telangana, Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER